

From: [REDACTED]
To: [REDACTED]
Subject: [Cains CIV Laura M](#)
Date: RE: FY21 ADP
Thursday, June 30, 2022 8:01:20 AM

Okay, thank you!

[REDACTED]
Budget Officer
MCAS Yuma
[REDACTED]

-----Original Message-----

From: [REDACTED]
Sent: Thursday, June 30, 2022 7:41 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: FY21 ADP

Ok,

So yes when it's MCIWEST opportunity to make adjustments to PY Conversion Documents you can do so. If that document is in DAI. Please be sure to complete the template attached detailing all PY documents you will be adjusting when you are afforded the opportunity.

[REDACTED]
MCIWEST, Regional G-8 Manager
MCIWEST, MCB Camp Pendleton
[REDACTED]

-----Original Message-----

From: [REDACTED]
Sent: Thursday, June 30, 2022 7:24 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: FY21 ADP

Hi [REDACTED],

It looks at this point that the requisition(s) would need to be re-created.

Thanks,

[REDACTED]
Budget Officer
MCAS Yuma
[REDACTED]

-----Original Message-----

From: [REDACTED]
Sent: Thursday, June 30, 2022 7:22 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: FY21 ADP

[REDACTED],

Are you looking to adjust Documents associated with 3B4D in PY to re-create a Requisition for payment.

[REDACTED]
MCIWEST, Regional G-8 Manager
MCIWEST, MCB Camp Pendleton
[REDACTED]

-----Original Message-----

From: [REDACTED]
Sent: Wednesday, June 29, 2022 4:14 PM
To: [REDACTED]
Subject: FY21 ADP

Good afternoon [REDACTED],

I have been working on getting information on some outstanding ADP reimbursements for FY21. These students would have started their courses in FY21 but did not finish until FY22. Obligations were established in PRBuilder, but, it does not seem they made it through during conversion. Can we have FY21 POETs established for 3B4D funding along with the 1106. I think MCIWEST processing date is the week of 11 July?

Thanks,

[REDACTED]
Budget Officer
MCAS Yuma
[REDACTED]